

Attachment 2. Recordkeeping Procedures and Certification Statement

ATTACHMENT 2.
SECTION A.

☐ Accept
☐ Reject
☐ See Comment

2. When bulk biosolids are applied to the land, the person who prepares the biosolids must develop and maintain the following information, as applicable, for five years:

<ul style="list-style-type: none"> • If the pollutant limits in Table 3 of WAC 173-308-160 were met, laboratory analysis data showing that those limits were met; or, if the pollutant ceiling concentrations in Table 1 of WAC 173-308-160 were met, <u>do the recordkeeping procedures provide for maintaining laboratory analysis data for 5 years showing that those limits were met?</u> • If the Class A pathogen requirements in one of WAC 173-308-170 (2)(a) through (f) were met, <u>do the recordkeeping procedures provide for maintaining process monitoring and/or laboratory analysis data for 5 years showing that those requirements were met, and a description of how those requirements were met?</u> • Or, if the Class B pathogen standards in one of WAC 173-308-170 (3)(a), (b), or (c) were met, <u>do the recordkeeping procedures provide for maintaining process monitoring and/or laboratory analysis data showing that those requirements were met, and a description of how those requirements were met?</u> • If the vector attraction reduction requirements in one of WAC 173-308-180 (2) through (7) were met, <u>do the recordkeeping procedures provide for maintaining process monitoring and/or laboratory analysis monitoring data showing that those requirements were met and a description of how those requirements were met?</u> 	<input type="checkbox"/> Accept <input type="checkbox"/> Reject <input type="checkbox"/> See Comment Attachment 2. A.2.
<p>B. Certification Statements 173-308-290</p> <p>Persons who prepare biosolids and persons who apply bulk biosolids to the land must sign certification statements according to 173-308-290 (3) or (4), as applicable, showing that applicable standards for biosolids quality, treatment, and management have been met.</p> <ol style="list-style-type: none"> 1. <u>Does the application identify which of the following certification statements will be signed and be available for inspection at the facility and attached to the annual report?</u> <ul style="list-style-type: none"> • If the vector attraction reduction requirements in one of WAC 173-308-180 (2) through (7) were met, the following signed certification: <p>"I certify, under penalty of law, that the (insert Class A or Class B as appropriate) pathogen requirements in (insert one of WAC 173-308-170 (2)(a), (b), (c), (d), (e), or (f) if Class A, or insert one of WAC 173-308-170 (3)(a), (b), or (c) if Class B), and the vector attraction reduction requirement in (insert one of the vector attraction reduction requirements in WAC 173-308-180 (2) through (7)) have been met. This determination was made under my direction and supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that pathogen and vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."</p> 	<input type="checkbox"/> Accept <input type="checkbox"/> Reject <input type="checkbox"/> See Comment Attachment 2. B.1.

- If the vector attraction reduction requirements in one of WAC 173-308-180 (2) through (7) were not met, the following signed certification:

"I certify, under penalty of law, that the (insert Class A or Class B as appropriate) pathogen requirements in (insert one of WAC 173-308-170 (2)(a), (b), (c), (d), (e), or (f) if Class A, or insert one of WAC 173-308-170 (3)(a), (b), or (c) if Class B) have been met. This determination was made under my direction and supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that pathogen reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

C. Long term records information requirements 173-308-290(4)

When bulk biosolids are applied to the land, the person who applies the biosolids must develop and maintain the following information, as applicable, for five years or indefinitely as required in 173-308-290(4) WAC.

- **Pathogens** - If the Class B pathogen standards in one of WAC 173-308-170 (3)(a), (b), or (c) were met:

Do the recordkeeping procedures provide for maintaining a description of how the site management and access restrictions in Attachment 2 of this checklist [WAC 173-308-210 (4)(a)(i) through (x), or WAC 173-308-220 (4)(a)(i) through (ix), or WAC 173-308-230 (4)(a)(i) through (ix), or WAC 173-308-240 (4)(a)(i) through (x)], as applicable, were met for each site on which biosolids were applied?

And does the application provide for the following signed certification be maintained for five years or indefinitely as required in 173-308-290(4) WAC?

"I certify, under penalty of law, that the site management and access restrictions in [insert WAC 173-308-210 (4)(a)(i) through (x), or WAC 173-308-220 (4)(a)(i) through (ix), or WAC 173-308-230 (4)(a)(i) through (ix), or WAC 173-308-240 (4)(a)(i) through (x), as applicable] have been met for each site on which bulk biosolids were applied. This determination was made under my direction and supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the site management and access restrictions have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

- **Vector Attraction Reduction** - If the vector attraction reduction requirements in WAC 173-308-210 (3)(b)(i) or (ii), WAC 173-308-220 (3)(b)(i) or (ii), WAC 173-308-230 (3)(b)(i) or (ii), or WAC 173-308-240 (4)(b)(i) or (ii) were met:

Do the recordkeeping procedures provide for maintaining a description for five years or indefinitely of how those requirements were met?

And does the application provide for a signed copy of the following certification

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 Attachment 2.
 Pathogens.

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☐ See Comment
 Attachment 2. Vector
 attraction reduction.

<p>(4)(b)(i) through (iii), or WAC 173-308-220 (4)(b)(i) through (iii), or WAC 173-308-230 (4)(b)(i) through (iii), or WAC 173-308-240 (4)(b)(i) through (iii) were met, the following signed certification:</p> <p>"I certify, under penalty of law, that the site management restrictions in (insert WAC 173-308-210 (4)(b)(i) through (iii), or WAC 173-308-220 (4)(b)(i) through (iii), or WAC 173-308-230 (4)(b)(i) through (iii), or WAC 173-308-240 (4)(b)(i) through (iii), as applicable) were met for each site on which bulk biosolids were applied. This determination was made under my direction and supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the site management restrictions have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."</p>	
<p><u>D. Biosolids sold or given away in a bag</u></p> <p>When biosolids are sold or given away in a bag or other container for application to the land, the person who prepares the biosolids must develop and maintain the following information, as applicable, for five years.</p> <ol style="list-style-type: none"> 1. If the pollutant limits in Table 3 of WAC 173-308-160 were met, laboratory analysis data showing that those limits were met; or, if the pollutant ceiling concentrations in Table 1 of WAC 173-308-160 were met, <u>does the application describe how the person who prepares the biosolids will develop and maintain laboratory analysis data for five years, showing that either Table 1 or Table 3 limits were met?</u> 2. <u>does the application describe how the person who prepares the biosolids will develop and maintain process monitoring and/or laboratory analysis data for five years, showing that the Class A pathogen requirements in one of WAC 173-308-170 (2)(a) through (f) were met, and a description of how those requirements were met?</u> 3. <u>Does the application describe how the person who prepares the biosolids will develop and maintain process monitoring and/or laboratory analysis data for five years, showing that the vector attraction reduction requirements in one of WAC 173-308-180 (2) through (7) were met, and a description of how those requirements were met?</u> <ul style="list-style-type: none"> • <u>Does the application provide for the following certification statement?</u> <p>"I certify, under penalty of law, that the Class A pathogen requirement in (insert one of WAC 173-308-170 (2)(a), (b), (c), (d), (e), or (f) if Class A), and the vector attraction reduction requirement in (insert one of WAC 173-308-180 (2) through (7)) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that pathogen requirement and vector attraction reduction requirements have been met. I am aware that there are significant penalties for</p> 	<div> <input type="checkbox"/> Accept <input type="checkbox"/> Reject <input type="checkbox"/> See Comment Attachment 2. D.1. </div> <div> <input type="checkbox"/> Accept <input type="checkbox"/> Reject <input type="checkbox"/> See Comment Attachment 2. D.2. </div> <div> <input type="checkbox"/> Accept <input type="checkbox"/> Reject <input type="checkbox"/> See Comment Attachment 2. D.3. </div>

false certification including the possibility of fine and imprisonment."

4. If the pollutant limits in Table 3 of WAC 173-308-160 were exceeded and the biosolids were subject to the requirements of WAC 173-308-160(4), does the application describe how the person who prepares the biosolids will develop and maintain information and data showing the concentration in the biosolids of each pollutant listed in Table 4 of WAC 173-308-160, and the annual whole biosolids application rate that does not cause the annual pollutant loading rates in Table 4 of WAC 173-308-160 to be exceeded?

- does the application provide for the following certification statement?

"I certify, under penalty of law, that the labeling and notification requirement in WAC 173-308-260 (1)(b)(ii) has been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the labeling and notification requirements are met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

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 Attachment 2. D.4.

E. Domestic Septage Certification Statements

When domestic septage is applied to the land, does the application describe how the person who applies the domestic septage will develop and maintain the following information, as applicable, for five years?

- The location, by street address if applicable, a copy of the assessor's plat map(s) with the application area(s) clearly shown or the latitude and longitude of the approximate center of each land application site, and the section, township and range of each quarter section on which septage is applied.
- The number of acres in each site on which septage is applied.
- The date and time septage is applied to each site.
- The nitrogen requirement for the crop or vegetation grown on each site during a three hundred sixty-five-day period.
- The rate, in gallons per acre per three hundred sixty-five-day period, at which septage is applied to each site and the total number of gallons of septage applied to each site;
- The source of the septage, including the name and address of the individual or business where the septage was generated, or in the case of a centralized septage treatment facility, the name of the person or business who delivered the septage, the dates of delivery, and how much septage was delivered.
- The class of septage as defined in WAC 173-308-080.
- A description of how the pathogen requirements in WAC 173-308-270 (3)(a) or (b) were met.
- A description of how the vector attraction reduction requirements in one of WAC 173-308-270 (4)(a), (b), or (c) were met.
- A description of how the applicable site management and access restriction

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 Attachment 2. E.1.

<p>requirements in WAC 173-308-270(5) were met.</p> <ul style="list-style-type: none">• Does the application contain the following certification statement to be signed and maintained at the facility? <p>"I certify, under penalty of law, that the pathogen requirements in (insert either WAC 173-308-270 (3)(a) or (b)), the vector attraction reduction requirements in (insert one of WAC 173-308-270 (4)(a), (b), or (c)), and the applicable site management and access restriction requirements in WAC 173-308-270(5) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen and vector attraction reduction requirements and site management and access restrictions have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."</p>	
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